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2
3 BILL NO. A-76-03- 01

4 APPROPRIATION ORDINANCE NO. A- 13-76

5 AN ORDINANCE transferring certain
6 funds from the Aviation General
7 Account to Buildings and Fixed
Equipment, Account No. 20-840-711.

8 WHEREAS, certain monies have been applied for,
9 approved and in process of payment from the Federal share
10 under ADAP 8-18-0022-03; and

11 WHEREAS, said monies are to be used to pay the con-
12 tractors on the new CFR Building; and

13 WHEREAS, it is now necessary to transfer said monies
14 from the Aviation General Account No. 20-840 to the Buildings
15 and Fixed Equipment Account No. 20-840-711.

16 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 SECTION 1. That the sum of \$87,762.00 is hereby
19 transferred from the Aviation General, Account No. 20-840,
20 to Buildings and Fixed Equipment, Account No. 20-840-711.

21 SECTION 2. That the unappropriated and unobligated
22 balance of the Aviation General Fund is reduced in the amount
23 of \$87,762.00.

24 SECTION 3. This Ordinance shall be in full force
25 and effect from and after its passage, ^{and} approval by the Mayor,
26 ~~and legal publication thereof.~~

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28 Vivian G. Schmit
29 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY,
[Signature]

Read the first time in full and on motion by V. Schmidt, seconded by Singa, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 23rd day of March, 1976, at 7:30 o'clock P.M., E.S.T.

Date: 3-23-76

Charles W. Witterman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Singa, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-HIT |
|-------------|----------|----------|-----------|----------|--------|
| TOTAL VOTES | <u>8</u> | <u>0</u> | | <u>1</u> | |
| BURNS | <u>✓</u> | | | | |
| HINGA | <u>✓</u> | | | | |
| HUNTER | <u>✓</u> | | | <u>✓</u> | |
| MOSES | <u>✓</u> | | | | |
| NUCKOLS | <u>✓</u> | | | | |
| SCHMIDT, D. | <u>✓</u> | | | | |
| SCHMIDT, V. | <u>✓</u> | | | | |
| STIER | <u>✓</u> | | | | |
| TALARICO | <u>✓</u> | | | | |

DATE: 3-23-76

Charles W. Witterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. R-13-76 on the 23rd day of March, 1976.

ATTEST: (SEAL)

Charles W. Witterman
CITY CLERK

James S. Schaefer
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock 4 H., E.S.T.

Charles W. Witterman
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P M., E.S.T.

Rabot Elmstrong
Mayor

Bill No. A-76-03-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Transferring certain funds from the Aviation General Account to Buildings
and fixed Equipment, Account No. 20-840-711

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Winfield C. Moses Jr

John Nuckols

Samuel J. Talarico

CONCURRED IN

DATE 3-23-76 CHARLES W. WESTERMAN, CITY CLERK

Date Feb. 17, 1976

TO THE CITY CONTROLLER:

The Aviation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 87,762.00 from

Account No. 20-840

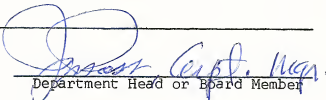
Title Aviation General

to

Account No. 20-840-711

Title Bldgs. & Fixed Equipment

Reason for Transfer Anticipated revenue - Federal share under ADAP 8-18-0022-03
already applied for, approved and in process of payment. This amount needed
to pay contractors on new CFR Building.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____

A-76-03-01.

DEPARTMENT REQUESTING ORDINANCE ~~XXXXXXXXXXXXXXXXXXXX~~ AVIATION

SYNOPSIS OF ORDINANCE Ordinance transferring \$87,762 from Aviation's
General Fund to Account #20-840-711/Buildings & Fixed Equipment
Anticipated revenue - Federal share under ADAP 8-18-0022-03 already
applied for, approved and in process of payment. This amount needed
to pay contractors on new CFR Building.

EFFECT OF PASSAGE Enable payment of contractors.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$87,762.00

ASSIGNED TO COMMITTEE (J.N.) _____

Finance J.N.

DATE SUBMITTED: _____